



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY OF CAMBRIDGE
ELECTION COMMISSION

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

2010 JAN 25 A 9:53

Fill in dates:

Reporting Period Beginning Month 10 Date 17 Year 2009 Ending Month 12 Date 31 Year 2009

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Patricia M. Nolan

Full Name of Candidate (if applicable)

School Committee - Cambridge

Office Sought and District

184 Huron Avenue

Residential Address

Cambridge MA 02138

Tel. No. (optional)

Committee to Elect Patty Nolan

Committee Name

David Rabkin

Name of Committee Treasurer

184 Huron Ave.

Committee Mailing Address

Cambridge MA 02138

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 6177.38

Line 2: Total receipts this period (page 2, line 11) \$ 2290.00

Line 3: Subtotal (line 1 plus line 2) \$ 8467.38

Line 4: Total expenditures this period (page 3, line 14) \$ 7906.75

Line 5: Ending balance (line 3 minus line 4) \$ 560.63

Line 6: Total in-kind contributions this period (page 4) \$ —

Line 7: Total (all) outstanding liabilities (page 4) \$ 7400.00

Line 8: Name of bank(s) used Wannwright Bank + Trust

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate signature (in ink)

Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

[illegible]

Enter on page 1, line 2

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added-together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

[illegible]

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

CTE PATTY NOLAN
M 102-

SCHEDULE A RECEIPTS

October 17, 2009 - Dec. 31, 2009

Date	First Name	Last Name	Street Address	City	State	Zip Code	Amount	Occupation
10/30/09	John	Maher	8 Dunstable	Cambridge	MA	02138	500	Consultant/Retired
10/29/09	Ann	Braude	48 Porter Road #	Cambridge	MA	02140	150	
10/30/09	Charlie	Marquardt	10 Rogers St. # 1120	Cambridge	MA	02140	100	
10/30/09	Harriet	GRIESING	221 Mount Auburn # 504	Cambridge	MA	02138	100	
10/30/09	Irving	Rabb	1010 Memorial Drive	Cambridge	MA	02138	100	
10/30/09	Janet	Singer	5 Saint Mary Rd. Apt. 3	Cambridge	MA	02139	100	
10/30/09	Lisa	Frantzis	92 Washington Ave	Cambridge	MA	02140-2708	100	
10/30/09	Nick	Zervas	86 Henry St., Apt. 2	Cambridge	MA	02139	100	
10/30/09	Sam	Christy	166A Elm St.	Cambridge	MA	02139	100	
10/30/09	Susan	Ware	16 Hilliard St.	Cambridge	MA	02138	100	
10/24/10	Denise	Nolan	3940 Randolph Ave.	Oakland	CA	94602	75	
10/30/09	Mary	Nolan	910 S.W. Canning St.	Portland	OR	97201-2218	75	

Total receipts in excess of \$50 (listed above) 1,600.00
 Total receipts \$50 and under (not listed above) 690.00
 Total receipts in period 2,290.00

CTE
PATY NOLAN

SCHEDULE B Expenses

Date To whom paid	Address	Purpose of expenditure	Amount
10/31/09 Daniel Kamman	123 Sawyer St. # 5, New Bedford, MA 02746	website	\$ 330.00
10/23/09 Connolly Printing	300 Salem St. Woburn MA	printing	\$6,430.51
10/25/09 Vistaprint	17 Fletcher Ave. Lexington MA	printing	\$ 152.00
10/20/09 Whole Foods	Fresh Pond Mall Cambridge, MA	food for event	\$ 151.45
11/5/09 Verizon	Boston, MA	campaign phone	\$ 127.00
10/31/09 USPS	Cambridge, MA	postage	\$ 453.25
12/31/09 Wainwright Bank	Alewife Brook Parkway Cambridge 02140	bank charges Oct-Dec	\$ 62.54

TOTAL 7706.75

under \$50 200.00

7906.75

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		none		
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
Prior	self	184 Haven Ave Cambridge MA 02138	Loan to Campaign	7,400
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	7400